

Exhibit C



Gordon Food Service Inc.
Shipped From Brighton Distribution Ctr
7770 Kensington Court - Brighton, MI 48116
Corporate Phone # 1-888-968-7500
www.gfs.com

Drop Ship Invoice**200306923****Purchase Order**

Invoice Date

01/31/2020

GFS-MC 52422	Stop 8	Customer 100119375 HOPCAT-ANN ARBOR	Representative 2422: Tony Rabideau 1(616)278-0711 / 1(616)278-0711	Terms 45 DAYS
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Ship To **HOPCAT-ANN ARBOR**
311 MAYNARD ST
ANN ARBOR MI 48104-2211

Bill To **BARFLY VENTURES**
35 OAKES STREET SW
GRAND RAPIDS MI 49503

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
353779	N	1	CASE	6-18.1Z SEASONING PILPELCHUMA H639B THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#3832281) AND MAY NOT BE RETURNED	GR	12.98	77.86		77.86
Totals:		1	Total Grocery Pieces						

Page sub-total: 77.86

Spec Key	
Code	Description
N	Non-stock Item

Group Summary				
Cases	Group	Amount	Tax	Total
1	Grocery - GR	77.86	0.00	77.86

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

SubTotal	\$77.86
Invoice Total	\$77.86

Received By

Print Name

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

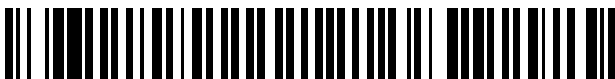
FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number 100119375

Drop Ship Invoice 200306923**Purchase Order**

Invoice Date 01/31/2020

Due Date 03/16/2020**Pay This Amount \$77.86**

100119375210200306923000007786700000778678